

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of HP Tonner 88A for the use in th e Peshi of
Prl. Secretary to Government, Public Enterprises Department – Expenditure of Rs.
4,200/- Sanctioned - Orders. - Issued

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 13

Dated:13.1.2012.

Read the following:

From the Shubham Enterprises, Himayath Nagar, Hyderabad,
Bill No. 312, dt.17-12-2011.

oOo

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 4,200/-(Rupees Four thousand two hundred only) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of HP Tonner 88 A for the use in the peshi of Prl. Secretary to Government, Public Enterprises Department under Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,
JOINT SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
P.S. to Spl. Chief Secretary to Govt., P.E. Dept., Secretariat, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER